

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement – Finance Department – Sri M. Potha Raju, Section Officer, Finance Department – Reimbursement of medical expenses incurred on his treatment – Orders – Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 2682

Dated: 05-07-2013

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri M. Potha Raju, Section Officer, Finance Department dated: 17.04.2013
3. Memo.No.10812/96/A3/MR/OP.II/2013, Fin (OP-II) Dept, dt: 24.04.2013.
4. Letter No.952/GCDS/13 dated: 10.06.2013 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

ORDER:

In the reference second read above Sri M. Potha Raju, Section Officer, Finance Department has stated that he has incurred an amount of Rs.1,850/- on his wife's treatment for "Pain in the Left hand" on 21.02.2013 at Kamineni Hospital, L. B. Nagar, Hyderabad and requested to reimburse the same.

2. In the reference fourth read above the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.1,850/- (Rupees One thousand Eight hundred and Fifty only) in relaxation of Rules.

3. Government after careful examination, hereby sanction an amount of Rs.1,850/- (Rupees One thousand Eight hundred and Fifty only) to Sri M. Potha Raju, Section Officer, Finance Department towards reimbursement of medical expenses incurred on his wife's treatment for "Pain in the Left hand" on 21.02.2013 at Kamineni Hospital, L. B. Nagar, Hyderabad and requested to reimburse the same in relaxation as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to Credit the amount of individual Bank Account through ECS.

6. The above orders are issued with the concurrence of Fin(Exp. M&H-I) Department vide U.O. No:16593-A/528/A2/EM&H-I/13, Dt:21.06.2013.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

K. VENKATESWARA RAO

ADDITIONAL SECRETARY TO GOVERNMENT

To

The individual.

Copy to:

Finance (Claims) Department.

Deputy Pay and Accounts Officer,

A.P. Secretariat Branch, Hyderabad.

SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER